

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. **10-05468-13**

MARTINEZ RODRIGUEZ, ISRAEL & MERCADO MERCADO, DAISY

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: 8/10/2010 <input type="checkbox"/> AMENDED PLAN DATED: _____ <input checked="" type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE \$ 275.00 x 60 = \$ 16,500.00 \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ TOTAL: \$ 16,500.00 Additional Payments: \$ 2,000.00 to be paid as a LUMP SUM within 51 months with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: <input checked="" type="checkbox"/> Other: SEE OTHER PROVISIONS BOX Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____ PROPOSED BASE: \$ 18,500.00	II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. DORAL BANK Cr. _____ Cr. _____ # 050030117 # _____ # _____ \$ 1.00 \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. MUEBLERIAS BERR Cr. RELIABLE FINANCI Cr. _____ # CLAIM 1-1 # CLAIM 3-1 # _____ \$ 702.68 \$ 10,185.00 \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: DORAL BANK C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet
Signed: <u>/s/ ISRAEL MARTINEZ RODRIGUEZ</u> Debtor <u>/s/ DAISY MERCADO MERCADO</u> Joint Debtor	

Attorney for Debtor **Hatillo Law Office**

Phone: **(787) 262-4848**

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

LV:\$73.00

PRIORITIES:\$0

1)DEBTORS SURRENDER ANY INTEREST IN FAVOR OF: COOPACA (SAVINGS, SHARES AND DEPOSITS).

2) DEBTORS EXPECTS TO RECEIVE ANNUAL INCOME TAX REIMBURSEMENTS FOR THE AMOUNT OF:\$ 1,097. THEY EXPECTS TO RECEIVE THE REIMBURSEMENTS EVERY YEAR DURING THE MONTH OF AUGUST. DEBTORS ARE COUNTING FOR PLAN SUFFICIENCY PURPOSE THE MINIMUM AMOUNT OF:\$500.00 PER YEAR TO BE OBTAINED FROM THE ANNUAL INCOME TAX REIMBURSEMENT. FOR A TOTAL AMOUNT OF:\$2,000. ANY REMAINING INCOME TAX REFUND BALANCE THAT THE DEBTOR (S) WOULD BE ENTITLED TO RECEIVE DURING THE PLAN WILL BE USED TO FUND THIS PLAN. AFTER ITS CONFIRMATION, AND WITHOUT NOTICE, HEARING OR COURT ORDER, THE PLAN SHOULD BE DEMMED MODIFY BY THE INCREMENT (S) TO ITS BASE, IN AN AMOUNT EQUAL TO THE AMOUNT EACH INCOME TAX REFUND.

3) DEBTORS WILL PAY TO CREDITOR RELIABLE FINANCIAL ADEQUATE PROTECTION PAYMENTS FOR THE MONTHLY AMOUNT OF \$100.00 PER MONTH. THESE PAYMENTS WILL BE MADE FROM THE FILING OF VOLUNTARY PETITION UNTIL PLAN CONFIRMATION DATE. IT WILL BE PAID BY THE TRUSTEE FROM THE FUNDS IN HANDS OF THE TRUSTEE.

4) DEBTORS WILL PAY TO CREDITOR MUEBLERIAS BERRIOS ADEQUATE PROTECTION PAYMENTS FOR THE MONTHLY AMOUNT OF \$10.00 PER MONTH. THESE PAYMENTS WILL BE MADE FROM THE FILING OF VOLUNTARY PETITION UNTIL PLAN CONFIRMATION DATE. IT WILL BE PAID BY THE TRUSTEE FROM THE FUNDS IN HANDS OF THE TRUSTEE.

4) DEBTORS WILL INSURE RELIABLE FINANCIAL SERVICES (MATURITY DATE SEPT 12, 2012) THROUGH TRIPLE-S INSURANCE COMPANY AT A RATE OF \$35.00 PER MONTH DURING 33 MONTHS FOR A TOTAL OF \$1,155.00 OR THE AMOUNT ESTABLISHED IN TRIPLE-S PREMIUM CALCULATION.



EASTERN AMERICA INSURANCE COMPANY

P.O.Box 71517 San Juan, PR 00936-8617

Tel: (787) 774-9211

Quote ID:

17991

PREMIUM CALCULATION

Date requested: 6/24/2010 12:22:36PM
By: Fax
Debtor: ISRAEL MARTINEZ RODRIGUEZ
Join debtor: DAISY MERCADO MERCADO
Case #: 1005468
Esq.: JAIME RODRIGUEZ LAW OFFICE, PSC

Manufacturer: SUZUKI

Year: 2006

Lienholder: RELIABLE FINANCIAL SERVICES

Balance: \$9,800.00

Manufacturer: AERIO

VIN #: JS2RC61R265850656

Loan: 851 627200

File Date: 09/01/2012

Maturity Date: 09/01/2012

\$47.00 (MONTHLY PREMIUM 33 MONTHS).

TOTAL ESTIMATED COVERAGE IS: \$1,551.00

MASTER ADDRESS LIST

MARTINEZ RODRIGUEZ, ISRAEL
29 ESTANCIAS DE IMBERY
BARCELONETA, PR 00617

FIRST REVENUE ASSURANCE
PO BOX 8545
OMAHA, NE 68108

MERCADO MERCADO, DAISY
29 ESTANCIAS DE IMBERY
BARCELONETA, PR 00617

INTERNATIONAL HOME PRODUCTS
PO BOX 363885
SAN JUAN, PR 00936-3885

Hatillo Law Office
PO Box 678
Hatillo, PR 00659-0678

MUEBLERIAS BERRIOS
PO BOX 674
CIDRA, PR 00612

ADM SISTEMA DE RETIRO
PO BOX 42003
SAN JUAN, PR 00940-2203

PUERTO RICO TELEPHONE COMPANY
PO BOX 71535
SAN JUAN, PR 00936-8635

AT & T
5407 ANDREWS HIGHWAY
MIDLAND, TX 79706

RADIOSHACK
PO BOX 689182
DES MOINES, IA 50368-9182

CITIFINANCIAL
PO BOX 71328
SAN JUAN, PR 00936-8428

RELIABLE FINANCIAL SERVICES
PO BOX 21382
SAN JUAN, PR 00928

CITIFINANCIAL RETAIL SERVICES
PO BOX 71328
SAN JUAN, PR 00936-8428

COMMOLOCO
PO BOX 71325
SAN JUAN, PR 00936-8425

COOP A/C ARECIBO
PO BOX 1056
ARECIBO, PR 00613

DORAL BANK
PO BOX 70308
SAN JUAN, PR 00936-8308